

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Reentry Grant Subaccount

FY 2013 - 2014
Payment Issue Date: 09/26/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$26,841.37	\$26,841.37
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,278.16	\$1,278.16
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$17,255.16	\$17,255.16
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$639.08	\$639.08
FRESNO COUNTY	\$30,103.30	\$30,103.30
GLENN COUNTY	\$639.08	\$639.08
HUMBOLDT COUNTY	\$1,278.16	\$1,278.16
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$34,209.17	\$34,209.17
KINGS COUNTY	\$3,834.48	\$3,834.48
LAKE COUNTY	\$639.08	\$639.08
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$107,214.91	\$107,214.91
MADERA COUNTY	\$1,278.16	\$1,278.16
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$10,864.36	\$10,864.36
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$14,798.06	\$14,798.06
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$15,753.47	\$15,753.47
PLACER COUNTY	\$639.08	\$639.08
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$12,781.60	\$12,781.60
SACRAMENTO COUNTY	\$15,337.92	\$15,337.92
SAN BENITO COUNTY	\$1,917.24	\$1,917.24
SAN BERNARDINO COUNTY	\$8,947.12	\$8,947.12
SAN DIEGO COUNTY	\$58,553.75	\$58,553.75
SAN FRANCISCO COUNTY	\$1,917.24	\$1,917.24
SAN JOAQUIN COUNTY	\$7,029.88	\$7,029.88
SAN LUIS OBISPO COUNTY	\$2,610.02	\$2,610.02

	Gross Claim	Total
SAN MATEO COUNTY	\$7,029.88	\$7,029.88
SANTA BARBARA COUNTY	\$3,195.40	\$3,195.40
SANTA CLARA COUNTY	\$7,668.96	\$7,668.96
SANTA CRUZ COUNTY	\$639.08	\$639.08
SHASTA COUNTY	\$639.08	\$639.08
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$639.08	\$639.08
SOLANO COUNTY	\$6,390.80	\$6,390.80
SONOMA COUNTY	\$9,626.47	\$9,626.47
STANISLAUS COUNTY	\$11,046.46	\$11,046.46
SUTTER COUNTY	\$1,278.16	\$1,278.16
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$6,020.19	\$6,020.19
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$639.08	\$639.08
YOLO COUNTY	\$1,935.92	\$1,935.92
YUBA COUNTY	\$0.00	\$0.00
Total	\$433,108.41	\$433,108.41

